

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE PAGE 1 OF 1 PAGE(S)		
2.AMENDMENT/MODIFICATION NO. ID04150017 / P A 016	3.EFFECTIVE DATE 03/31/2017	4.REQUISITION/PURCHASE REQ. NO. A21280058 5. PROJECT NO. (if applicable)		
6. ISSUED BY GSA Region 04 Sara E Harris 1701 STATE RD, 85 NORTH EGLIN A F B, FL 32542-1498 United States (850) 460-0361		7. ADMINISTERED BY (If other than Item 6) Sara E Harris (850) 460-0361		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Laura McGee JACOBS TECHNOLOGY INC. 600 WILLIAM NORTHERN BLVD TULLAHOMA, TN 37388-4729 United States (931) 393-6429		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0059 / GSQ0415DB0065 TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)		
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 03/30/2017 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) (b) (4)				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input checked="" type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 03/31/2017	Proposal Dated: 03/31/2017	Order ID: ID04150017		
PERFORMANCE PERIOD FROM: 02/01/2017	PERFORMANCE PERIOD TO: 01/31/2018	Desired Delivery Date:		
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Base Year (CLINs 0001, 0003, 0005-0012)	\$6,786,301.76	\$0.00	\$6,786,301.76
0002	Specialized Software Testing and Support Services (CLIN 0002)	(b) (4)	\$0.00	(b) (4)
0003	Base Year Contract Access Fee (CAF) - CLIN 0004	\$100,000.00	\$0.00	\$100,000.00
Task Order Number: ID04150017, M16 Task Title: 53rd Wing Technical Support Services Contract Number/Order Number: GS00Q09BGD0059/GSQ0415DB0065				
1. The purpose of this modification is to update Contracting Officer point of contact information, add the Alternate COR contact information, update client organization name to read 53rd Wing, Computer Systems Squadron, add 53 WG Advanced Program Operating Location-A, 83 Fighter				

Weapons Squadron, and Secretary of the Air Force in PWS 1.5, and make administrative changes in PWS 1.6, 3.0, 3.14.3,17.4.6. These changes are in accordance with Performance Work Statement dated 03/30/2017. The awarded ceiling and current funded ceiling amounts are as follows:

Base Year - Period of Performance: 02/01/2017 - 01/31/2018

Total Base Year Awarded Ceiling (NTE): \$42,223,676.24

Total Base Year Activated Ceiling (NTE): \$27,281,843.60

Total Base Year Funded Ceiling: \$7,094,387.36

ACTIVE CLINS:

CLIN 0001, Mission Support Center Services - Single Shift, Awarded Ceiling: \$12,431,423.49

CLIN 0001, Mission Support Center Services - Single Shift, Funded Ceiling: \$3,793,123.39

CLIN 0003, Other Direct Costs (ODCs), Awarded Ceiling: \$13,907,383.78

CLIN 0003, Other Direct Costs (ODCs), Funded Ceiling: \$2,666,495.01

CLIN 0004, GWAC Contract Access Fee (CAF), Awarded Ceiling: \$100,000.00

CLIN 0004, GWAC Contract Access Fee (CAF), Funded Ceiling: \$100,000.00

CLIN 0005, Award Fee, Awarded Ceiling: (b) (4)

CLIN 0005, Award Fee, Funded Ceiling: (b) (4)

ACTIVE FFP CLIN:

CLIN 0002, Specialized Software Testing and Support Services (FFP), Awarded Ceiling: (b) (4)

CLIN 0002, Specialized Software Testing and Support Services, Funded Ceiling: (b) (4)

DORMANT CLINS: Total Base Year Dormant Ceiling: (b) (4)

(b) (4)

(If Exercised) Option Year 1 - Period of Performance: 02/01/2018 - 01/31/2019

Total Option Year 1 Awarded Ceiling (NTE): (b) (4)

(b) (4)

(If Exercised) Option Year 2 - Period of Performance: 02/01/2019 - 01/31/2020

Total Option Year 2 Awarded Ceiling (NTE): (b) (4)

(b) (4)

(If Exercised) Option Year 3 - Period of Performance: 02/01/2020 - 01/31/2021

Total Option Year 3 Awarded Ceiling (NTE): (b) (4)

(b) (4)

(If Exercised) Option Year 4 - Period of Performance: 02/01/2021 - 10/31/2021

Total Option Year 4 Awarded Ceiling (NTE): (b) (4)

(b) (4)

2) The total task order awarded ceiling is \$206,181,347.96, which includes the base year and all options, if exercised.

3) All other terms and conditions remain unchanged.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$7,094,387.36	\$7,094,387.36	\$0.00
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sara E Harris (850) 460-0361	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Sara E Harris (Signature of person authorized to sign)	16C. DATE SIGNED 03/31/2017
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	